



**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: BABCOCK BORSIG POWER**

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

## PURCHASE ORDER

18 OCT 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.  
03-45576

VENDOR CODE  
7792

REQUISITION NO  
181199

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2  CONFIRMING TO JAMES WOOD - DO NOT DUPLICATE  RCN/LF  **NOTE: THIS PURCHASE ORDER WAS ENTERED FOR TRACKING & ACCOUNTING PURPOSES ONLY**  DATE REQUIRED 10/17/04	00-1SGX-402 02-60456-0	ADVISE <i>See formal Contract</i>	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAX WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

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